

## Exhibit B

*de maximis, inc.*

450 Montbrook Lane  
Knoxville, TN 37919  
(865) 691-5052  
(865) 691-6485 FAX  
(865) 691-9835 ACCT. FAX

RECEIVED

JAN 18 2010

Flowserve Corporation  
Legal Department

INVOICE

(PAYMENT DUE WITHIN 30 DAYS)

VIA OVERNIGHT COURIER

January 15, 2010

Robert L. Roberts, Jr.  
Associate General Counsel  
Flowserve Corporation  
5215 N. O'Connor Blvd., Suite 2300  
Irving, TX 75039

Reference: Invoice for Funds  
Cash Call, 1<sup>st</sup> Quarter 2010  
North Sanitary Landfill (a.k.a. Valleycrest) Site

Dear Mr. Roberts:

Pursuant to Paragraph 5 of the Valleycrest Landfill Site Group Participation Agreement ("Agreement") for funding of expenses associated with implementation of work at the Valleycrest Landfill Site ("Site"), this letter serves as an invoice for the amount listed below. This assessment is consistent with the January 14, 2010 Final Total Project Forecast Updates and Assessment Funding Projection. The intent of this assessment is to supplement the Group's Fund and cover the expenses associated with activities at the Site through 1<sup>st</sup> quarter 2010.

VLSG Member Share	=	\$3,219.00
VRAC Member Share	=	\$0.00
<b><u>PLEASE PAY THIS AMOUNT</u></b>	=	<b>\$3,219.00</b>

Please send a check in the above amount, made payable to:

Valleycrest Landfill Site Group RI/FS Fund  
c/o *de maximis, inc.*  
1041 Parrott's Cove Road  
Greensboro, GA 30642

*old  
pay  
071  
03/22/10*

EXHIBIT

*B*

*BILL TO RESERVE.*

Allentown, PA • Clinton, NJ • Greensboro, GA • Knoxville, TN • San Diego, CA • Riverside, CA  
Cortland, NY • Wheaton, IL • Sarasota, FL • Houston, TX • Windsor, CT • Waltham, MA

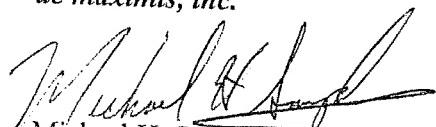
*de maximis*

Invoice for Funds-Flowserv/Duriron  
Cash Call, 1<sup>st</sup> Quarter 2010  
North Sanitary Landfill (a.k.a. Valleycrest) Site  
January 15, 2010  
Page 2 of 2

Be advised that this assessment is due and payable upon receipt. **Payment is due no later than February 15, 2010.**

If there are any questions concerning this matter, please do not hesitate to contact me at (865) 691-052 or Mike Percival at (706) 467-3362. Thank you.

Sincerely,  
*de maximis, inc.*



Michael H. Samples  
Alternate Project Coordinator

MHS/car

Enclosure

cc: Vince Stamp  
Mike Percival

*de maximis, inc.*

450 Montbrook Lane  
Knoxville, TN 37919  
(865) 691-5052  
(865) 691-6485 FAX  
(865) 691-9835 ACCT. FAX

**INVOICE**  
(PAYMENT DUE WITHIN 30 DAYS)

VIA OVERNIGHT COURIER

April 7, 2010

Robert L. Roberts, Jr.  
Associate General Counsel  
Flowserve Corporation  
5215 N. O'Connor Blvd., Suite 2300  
Irving, TX 75039

Reference: Invoice for Funds  
Cash Call, 2<sup>nd</sup> Quarter 2010  
North Sanitary Landfill (a.k.a. Valleycrest) Site

Dear Mr. Roberts:

Pursuant to Paragraph 5 of the Valleycrest Landfill Site Group Participation Agreement ("Agreement") for funding of expenses associated with implementation of work at the Valleycrest Landfill Site ("Site"), this letter serves as an invoice for the amount listed below. This assessment is consistent with the April 7, 2010 Final Total Project Forecast Updates and Assessment Funding Projection. The intent of this assessment is to supplement the Group's Fund and cover the expenses associated with activities at the Site through 2<sup>nd</sup> quarter 2010.

VLSG Member Share	=	\$8,460.00
VRAC Member Share	=	\$0.00
<b><u>PLEASE PAY THIS AMOUNT</u></b>	=	<b><u>\$8,460.00</u></b>

Please send a check in the above amount, made payable to:

Valleycrest Landfill Site Group RI/FS Fund  
c/o *de maximis, inc.*  
1041 Parrott's Cove Road  
Greensboro, GA 30642

*obj  
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05/05/10  
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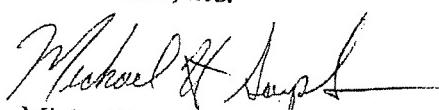
Invoice for Funds-Flowserve/Duriron  
Cash Call, 2<sup>nd</sup> Quarter 2010  
North Sanitary Landfill (a.k.a. Valleycrest) Site  
April 7, 2010  
Page 2 of 2

*de maximis*

Be advised that this assessment is due and payable upon receipt. **Payment is due no later than May 7, 2010.**

If there are any questions concerning this matter, please do not hesitate to contact me at (865) 691-052 or Mike Percival at (706) 467-3362. Thank you.

Sincerely,  
*de maximis, inc.*



Michael H. Samples  
Alternate Project Coordinator

MHS/car

Enclosure

cc: Vince Stamp  
Mike Percival

▼  
*de maximis, inc.*

450 Montbrook Lane  
Knoxville, TN 37919  
(865) 691-5052  
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(865) 691-9835 ACCT. FAX

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JUL - 9 2010

Flowserve Corporation  
Legal Department

**INVOICE**

(PAYMENT DUE WITHIN 30 DAYS)

VIA OVERNIGHT COURIER

July 8, 2010

Robert L. Roberts, Jr.  
Associate General Counsel  
Flowserve Corporation  
5215 N. O'Connor Blvd., Suite 2300  
Irving, TX 75039

Reference: **Invoice for Funds**  
**Cash Call, 3<sup>rd</sup> Quarter 2010**  
**North Sanitary Landfill (a.k.a. Valleycrest) Site**

Dear Mr. Roberts:

Pursuant to Paragraph 5 of the Valleycrest Landfill Site Group Participation Agreement ("Agreement") for funding of expenses associated with implementation of work at the Valleycrest Landfill Site ("Site"), this letter serves as an invoice for the amount listed below. This assessment is consistent with the July 8, 2010 Final Total Project Forecast Updates and Assessment Funding Projection. The intent of this assessment is to supplement the Group's Fund and cover the expenses associated with activities at the Site through 3<sup>rd</sup> quarter 2010.

VLSG Member Share	=	\$6,023.00
VRAC Member Share	=	\$0.00
<b><u>PLEASE PAY THIS AMOUNT</u></b>	=	<b>\$6,023.00</b>

Please send a check in the above amount, made payable to:

Valleycrest Landfill Site Group RI/FS Fund  
c/o *de maximis, inc.*  
1041 Parrott's Cove Road  
Greensboro, GA 30642

Allentown, PA • Clinton, NJ • Greensboro, GA • Knoxville, TN • San Diego, CA • Riverside, CA  
Cortland, NY • Wheaton, IL • Sarasota, FL • Houston, TX • Windsor, CT • Waltham, MA

F:\PROJECTS\0902010 Correspondence\3Q10 CashCall July 8 2010.lrtf



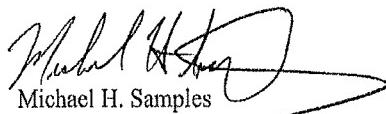
—▽—  
*de maximis*

Invoice for Funds-Flowserv/Duriron  
Cash Call, 3<sup>rd</sup> Quarter 2010  
North Sanitary Landfill (a.k.a. Valleycrest) Site  
July 8, 2010  
Page 2 of 2

Be advised that this assessment is due and payable upon receipt. **Payment is due no later than August 8, 2010.**

If there are any questions concerning this matter, please do not hesitate to contact me at (865) 691-052 or Mike Percival at (706) 467-3362. Thank you.

Sincerely,  
*de maximis, inc.*

  
Michael H. Samples  
Alternate Project Coordinator

MHS/car

Enclosure

cc: Vince Stamp  
Mike Percival

▼  
*de maximis, inc.*

450 Montbrook Lane  
Knoxville, TN 37919  
(865) 691-5052  
(865) 691-6485 FAX  
(865) 691-9835 ACCT. FAX

**RECEIVED**

SEP 22 2010

Flowserve Corporation  
Legal Department

**INVOICE**

(PAYMENT DUE WITHIN 30 DAYS)

VIA OVERNIGHT COURIER

September 21, 2010

Robert L. Roberts, Jr.  
Associate General Counsel  
Flowserve Corporation  
5215 N. O'Connor Blvd., Suite 2300  
Irving, TX 75039

Reference: Invoice for Funds  
Cash Call, 4<sup>th</sup> Quarter 2010  
North Sanitary Landfill (a.k.a. Valleycrest) Site

Dear Mr. Roberts:

Pursuant to Paragraph 5 of the Valleycrest Landfill Site Group Participation Agreement ("Agreement") for funding of expenses associated with implementation of work at the Valleycrest Landfill Site ("Site"), this letter serves as an invoice for the amount listed below. This assessment is consistent with the September 21, 2010 Final Total Project Forecast Updates and Assessment Funding Projection. The intent of this assessment is to supplement the Group's Fund and cover the expenses associated with activities at the Site through 4<sup>th</sup> quarter 2010.

VLSG Member Share	=	\$3,622.00
VRAC Member Share	=	<u>\$0.00</u>
<b><u>PLEASE PAY THIS AMOUNT</u></b>	=	<b>\$3,622.00</b>

Please send a check in the above amount, made payable to:

Valleycrest Landfill Site Group RI/FS Fund  
c/o *de maximis, inc.*  
1041 Parrott's Cove Road  
Greensboro, GA 30642

Allentown, PA • Clinton, NJ • Greensboro, GA • Knoxville, TN • San Diego, CA • Riverside, CA  
Cortland, NY • Wheaton, IL • Sarasota, FL • Houston, TX • Windsor, CT • Waltham, MA



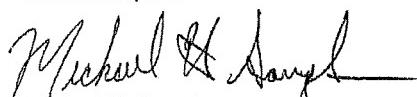
de maximis

Invoice for Funds-Flowserve/Duriron  
Cash Call, 4<sup>th</sup> Quarter 2010  
North Sanitary Landfill (a.k.a. Valleycrest) Site  
September 21, 2010  
Page 2 of 2

Be advised that this assessment is due and payable upon receipt. **Payment is due no later than October 21, 2010.**

If there are any questions concerning this matter, please do not hesitate to contact me at (865) 691-052 or Mike Percival at (706) 467-3362. Thank you.

Sincerely,  
*de maximis, inc.*



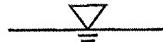
Michael H. Samples  
Alternate Project Coordinator

MHS/car

Enclosure

cc: Vince Stamp  
Mike Percival





*de maximis, inc.*

450 Montbrook Lane  
Knoxville, TN 37919  
(865) 691-5052  
(865) 691-6485 FAX  
(865) 691-9835 ACCT. FAX

**INVOICE**

(PAYMENT DUE WITHIN 30 DAYS)

VIA OVERNIGHT COURIER

0100-001-0000 - 41052

January 5, 2011

(Accrued  
Environmental  
Expense)

**RECEIVED**

JAN 5 2011

Flowserve Corporation  
Legal Department

Robert L. Roberts, Jr.  
Associate General Counsel  
Flowserve Corporation  
5215 N. O'Connor Blvd., Suite 2300  
Irving, TX 75039

**Reference:** Invoice for Funds  
Cash Call, 1<sup>st</sup> Quarter 2011  
North Sanitary Landfill (a.k.a. Valleycrest) Site

Dear Mr. Roberts:

Pursuant to Paragraph 5 of the Valleycrest Landfill Site Group Participation Agreement ("Agreement") for funding of expenses associated with implementation of work at the Valleycrest Landfill Site ("Site"), this letter serves as an invoice for the amount listed below. This assessment is consistent with the January 5, 2011 Final Total Project Forecast Updates and Assessment Funding Projection. The intent of this assessment is to supplement the Group's Fund and cover the expenses associated with activities at the Site through 1<sup>st</sup> quarter 2011.

VLSG Member Share = \$13,111.00

VRAC Member Share = \$0.00

**PLEASE PAY THIS AMOUNT** = **\$13,111.00**

*Pay*

Please send a check in the above amount, made payable to:

Valleycrest Landfill Site Group RI/FS Fund  
c/o *de maximis, inc.*  
1041 Parrott's Cove Road  
Greensboro, GA 30642

*Payable*

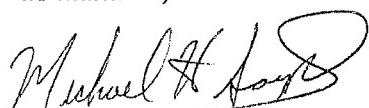
*de maximis*

Invoice for Funds-Flowserve/Duriron  
Cash Call, 1<sup>st</sup> Quarter 2011  
North Sanitary Landfill (a.k.a. Valleycrest) Site  
January 5, 2011  
Page 2 of 2

Be advised that this assessment is due and payable upon receipt. **Payment is due no later than February 5, 2011.**

If there are any questions concerning this matter, please do not hesitate to contact me at (865) 691-052 or Mike Percival at (706) 467-3362. Thank you.

Sincerely,  
*de maximis, inc.*



Michael H. Samples  
Alternate Project Coordinator

MHS/car

Enclosure

cc: Vince Stamp  
Mike Percival

de maximis, inc.

1041 Parrott's Cove Road  
Greensboro, GA 30642  
(706) 467-3362  
(706) 467-3378 FAX

INVOICE  
(PAYMENT DUE WITHIN 45 DAYS)

RECEIVED

JAN 20 2010

Flowserve Corporation  
Legal Department

January 15, 2010

Robert L. Roberts, Jr.  
Associate General Counsel  
Flowserve Corporation  
5215 N. O'Connor Blvd., Suite 2300  
Irving, TX 75039

**Reference:** Invoice for Funds  
Sanitary Landfill (a.k.a. Cardington Road) Site

Dear Mr. Roberts:

Pursuant to Paragraph 6.2 of the Cardington Road Site Participation Agreement ("Agreement") for funding of expenses associated with implementation of work at the Cardington Road Landfill Site ("Site"), this letter serves as an invoice for the amount listed below. The intent of this assessment is to supplement the Group's Fund and cover the expenses associated with activities at the Site through March 2010.

Flowserve/Duriron = \$1,230.00

PLEASE PAY THIS AMOUNT = \$1,230.00

Please send a check in the above amount, made payable to:

Sanitary Landfill Settling Defendants Operations & Maintenance Account  
c/o *de maximis, inc.*  
1041 Parrott's Cove Road  
Greensboro, GA 30642

08/29/10  
02/21  
03/12/10

~~ALL INFORMATION CONTAINED~~  
BILL TO RESEQUE

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Cortland, NY • Wheaton, IL • Sarasota, FL • Houston, TX • Windsor, CT • Waltham, MA



*de maximis*

Invoice for Funds-Flowserve/Duriron  
Sanitary Landfill (a.k.a. Cardington Road) Site  
January 15, 2010  
Page 2 of 2

Be advised that this assessment is due and payable within 45 days of receipt.

If there are any questions concerning this matter, please do not hesitate to contact me at (706)  
467-3362.

Sincerely,  
*de maximis, inc.*



Michael J. Percival  
Project Coordinator

Enclosures

cc: Steven Jawetz